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RONALD ROSE DINAKARAN (FINANCE DEPARTMENT VELAGAPUDI)
Wed, Feb 26, 2025 22:17:25 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2024-25 - Budget Release Order for Rs. 19,44,31,000 **/-** (Rupees Nineteen crore forty four lakh thirty one thousand) to Transport Department **-** Orders - Issued

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FINANCE (FMU-TR&B) DEPARTMENT

G.O.Rt.No: 468 **Dated:26-02-2025**

Read the following:-

1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015

2 . G.O.Ms.No.33 , Finance (Budget-I) Department , 16-03-2024

3 . G.O.Ms.No.98 , Finance (Budget-I) Department , 30-11-2024

4 . G.O.Ms.No.99 , Finance (Budget-I) Department , 30-11-2024

5 . G.O.Ms.No.100 , Finance (Budget-I) Department , 30-11-2024

6 . eoffice file no 2701125 , Finance (FMU.TR&B) Dept , 25-02-2025

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ORDER:-

In pursuance of the orders issued in references read above, the commissioner Transport Department is hereby issued a Budget Release Order for an amount of Rs.19,44,31,000 **/- (**Rupees Nineteen crore forty four lakh thirty one thousand**)** from the BE provision 2024-25 in relaxation of quarterly regulation towards for the pending bills of Transport Department under User charges.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2024-25	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2024-25	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: District Offices **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2041000010003800807	V	150.00	0.00	0.00	150.00	11.33	13.00	125.67
2	2041000010003800815	V	500.00	0.00	0.00	500.00	27.53	27.80	444.67
3	2041000010003800816	V	165.00	0.00	0.00	165.00	9.41	5.31	150.28
Scheme Name: Headquarters Office **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
4	2041000010001800815	V	7,600.00	0.00	0.00	7,600.00	1,894.71	629.01	5,076.28
5	2041000010001800816	V	2,000.00	0.00	0.00	2,000.00	730.81	1,269.19	0.00
		Total	**10,415.00**	**0.00**	**0.00**	**10,415.00**	**2,673.79**	**1,944.31**	**5,796.90**

The (Transport, Roads and Buildings Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RONALD ROSE D

SECRETARY TO GOVERNMENT

To

Transport, Roads and Buildings Secretariat

Transport Department

The Director of Treasuries & Accounts, Mangalagiri

The Director Works and Accounts, Mangalagiri

The Pay & Accounts Officer, Mangalagiri

The Finance (BG.I) & (BG.II) Department

The Principal Accountant General (A&E), Vijayawada

The Principal Accountant General (Audit), Vijayawada

The CEO, APCFSS, Mangalagiri

//FORWARDED BY ORDER//

SECTION OFFICER.